



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0028 Chinook Elem

**District ANB:** EL: 241 HS: 0

**Located ANB:** 241

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	583,905.06	58,390.51	525,514.55	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	64,256.17	6,425.62	57,830.55	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,357.38	1,135.74	10,221.64	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,916.40	491.64	4,424.76	491.64
This Month's Payment - sent to Blaine County				491.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,400.00	740.00	6,660.00	740.00
This Month's Payment - sent to Blaine County				740.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,794.76	3,979.48	35,815.28	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

\* Entitlement has been recalculated

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8/25/2008 8:10:18 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0028 Chinook Elem

**District ANB:** EL: 241 HS: 0

**Located ANB:** 241

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	2,348.95	2,348.95	0.00	2,348.95
This Month's Payment - sent to Blaine County				2,348.95
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,002.34	3,002.34	0.00	3,002.34
This Month's Payment - sent to Blaine County				3,002.34
This Month's Payment for District				76,514.28

0029 Chinook H S

**District ANB:** EL: 0 HS: 128

**Located ANB:** 128

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	452,507.49	45,250.75	407,256.74	45,250.75
This Month's Payment - sent to Blaine County				45,250.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,613.51	3,661.35	32,952.16	3,661.35
This Month's Payment - sent to Blaine County				3,661.35

\* Entitlement has been recalculated

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8/25/2008 8:10:19 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0029 Chinook H S

**District ANB:** EL: 0 HS: 128

**Located ANB:** 128

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,457.94	445.79	4,012.15	445.79
This Month's Payment - sent to Blaine County				445.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,611.20	261.12	2,350.08	261.12
This Month's Payment - sent to Blaine County				261.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00
This Month's Payment - sent to Blaine County				260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	24,310.54	2,431.05	21,879.49	2,431.05
This Month's Payment - sent to Blaine County				2,431.05
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,247.58	1,247.58	0.00	1,247.58
This Month's Payment - sent to Blaine County				1,247.58
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,245.98	2,245.98	0.00	2,245.98
This Month's Payment - sent to Blaine County				2,245.98

\* Entitlement has been recalculated

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8/25/2008 8:10:20 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0029 Chinook H S

**District ANB:** EL: 0 HS: 128

**Located ANB:** 128

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

55,803.62

0030 Harlem Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	929,047.26	92,904.73	836,142.53	92,904.73
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This Month's Payment - sent to Blaine County

92,904.73

**Quality Educator (01-3111)**

ENTITLEMENT	139,734.27	13,973.43	125,760.84	13,973.43
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This Month's Payment - sent to Blaine County

13,973.43

**At Risk Student (01-3112)**

ENTITLEMENT	21,437.25	2,143.73	19,293.52	2,143.73
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This Month's Payment - sent to Blaine County

2,143.73

**Indian Education for All (01-3113)**

ENTITLEMENT	8,139.60	813.96	7,325.64	813.96
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This Month's Payment - sent to Blaine County

813.96

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:21 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0030 Harlem Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	65,400.00	6,540.00	58,860.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	82,857.86	8,285.79	74,572.07	8,285.79
This Month's Payment - sent to Blaine County				8,285.79
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	3,888.93	3,888.93	0.00	3,888.93
This Month's Payment - sent to Blaine County				3,888.93
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,084.47	5,084.47	0.00	5,084.47
This Month's Payment - sent to Blaine County				5,084.47
This Month's Payment for District				133,635.04

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:22 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0031 Harlem H S

**District ANB:** EL: 0 HS: 186

**Located ANB:** 186

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	606,994.04	60,699.40	546,294.64	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,893.94	5,989.39	53,904.55	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,690.20	669.02	6,021.18	669.02
This Month's Payment - sent to Blaine County				669.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,794.40	379.44	3,414.96	379.44
This Month's Payment - sent to Blaine County				379.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,800.00	3,080.00	27,720.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	47,441.93	4,744.19	42,697.74	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:23 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0031 Harlem H S

**District ANB:** EL: 0 HS: 186

**Located ANB:** 186

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,812.88	1,812.88	0.00	1,812.88
This Month's Payment - sent to Blaine County				1,812.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	3,163.74	3,163.74	0.00	3,163.74
This Month's Payment - sent to Blaine County				3,163.74
This Month's Payment for District				80,538.06

0032 Cleveland Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	2,876.84	25,891.54	2,876.84
This Month's Payment - sent to Blaine County				2,876.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,157.60	315.76	2,841.84	315.76
This Month's Payment - sent to Blaine County				315.76

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:25 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0032 Cleveland Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Blaine County				18.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Blaine County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Blaine County				133.83
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Blaine County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	143.62	143.62	0.00	143.62
This Month's Payment - sent to Blaine County				143.62
This Month's Payment for District				4,008.41

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:26 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0034 Zurich Elem

**District ANB:** EL: 44 HS: 0

**Located ANB:** 44

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	102,468.85	10,246.89	92,221.96	10,246.89
This Month's Payment - sent to Blaine County				10,246.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,270.84	1,527.08	13,743.76	1,527.08
This Month's Payment - sent to Blaine County				1,527.08
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,483.31	448.33	4,034.98	448.33
This Month's Payment - sent to Blaine County				448.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	897.60	89.76	807.84	89.76
This Month's Payment - sent to Blaine County				89.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Blaine County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,542.80	654.28	5,888.52	654.28
This Month's Payment - sent to Blaine County				654.28

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0034 Zurich Elem

**District ANB:** EL: 44 HS: 0

**Located ANB:** 44

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Blaine County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	540.64	540.64	0.00	540.64
This Month's Payment - sent to Blaine County				540.64
This Month's Payment for District				14,086.98

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	170,342.09	17,034.21	153,307.88	17,034.21
This Month's Payment - sent to Blaine County				17,034.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,982.08	1,898.21	17,083.87	1,898.21
This Month's Payment - sent to Blaine County				1,898.21

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,912.77	291.28	2,621.49	291.28
This Month's Payment - sent to Blaine County				291.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,183.20	118.32	1,064.88	118.32
This Month's Payment - sent to Blaine County				118.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,178.50	817.85	7,360.65	817.85
This Month's Payment - sent to Blaine County				817.85
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	565.31	565.31	0.00	565.31
This Month's Payment - sent to Blaine County				565.31
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	856.68	856.68	0.00	856.68
This Month's Payment - sent to Blaine County				856.68
This Month's Payment for District				21,581.86

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0045 Turner H S

**District ANB:** EL: 0 HS: 42

**Located ANB:** 42

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	222,057.31	22,205.73	199,851.58	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,690.05	1,869.01	16,821.04	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	85.68	771.12	85.68
This Month's Payment - sent to Blaine County				85.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,161.76	916.18	8,245.58	916.18
This Month's Payment - sent to Blaine County				916.18
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Blaine County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,083.48	1,083.48	0.00	1,083.48
This Month's Payment - sent to Blaine County				1,083.48

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

<b>03</b>		<b>BLAINE COUNTY</b>			
		<b>0045 Turner H S</b>	<b>District ANB:</b>	EL: 0 HS: 42	
			<b>Located ANB:</b>	42	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					26,660.08
		<b>0048 Bear Paw Elem</b>			
			<b>District ANB:</b>	EL: 9 HS: 0	
			<b>Located ANB:</b>	9	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		28,768.38	2,876.84	25,891.54	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,157.60	315.76	2,841.84	315.76
This Month's Payment - sent to Blaine County					315.76
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		183.60	18.36	165.24	18.36
This Month's Payment - sent to Blaine County					18.36
<b>Special Education (01-3115)</b>					
ENTITLEMENT		1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Blaine County					133.83

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0048 Bear Paw Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Blaine County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	143.12	143.12	0.00	143.12
This Month's Payment - sent to Blaine County				143.12
This Month's Payment for District				3,987.91

**1213 Hays-Lodge Pole K-12 Schls**

**District ANB:** EL: 130 HS: 108

**Located ANB:** 238

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	740,213.36	74,021.34	666,192.02	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,305.96	11,030.60	99,275.36	11,030.60
This Month's Payment - sent to Blaine County				11,030.60

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

1213 Hays-Lodge Pole K-12 Schls

**District ANB:** EL: 130 HS: 108

**Located ANB:** 238

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	37,977.51	3,797.75	34,179.76	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,855.20	485.52	4,369.68	485.52
This Month's Payment - sent to Blaine County				485.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	42,000.00	4,200.00	37,800.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	86,898.86	8,689.89	78,208.97	8,689.89
This Month's Payment - sent to Blaine County				8,689.89
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	2,319.71	2,319.71	0.00	2,319.71
This Month's Payment - sent to Blaine County				2,319.71
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,141.82	4,141.82	0.00	4,141.82
This Month's Payment - sent to Blaine County				4,141.82

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03		BLAINE COUNTY			
		1213 Hays-Lodge Pole K-12 Schls	District ANB: EL: 130 HS: 108 Located ANB: 238		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					108,686.63
		1216 North Harlem Colony Elem	District ANB: EL: 9 HS: 0 Located ANB: 9		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	2,876.84	25,891.54	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,166.72	316.67	2,850.05	316.67
This Month's Payment - sent to Blaine County					316.67
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	18.36	165.24	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,040.90	104.09	936.81	104.09
This Month's Payment - sent to Blaine County					104.09

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:35 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

1216 North Harlem Colony Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Blaine County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	141.99	141.99	0.00	141.99
This Month's Payment - sent to Blaine County				141.99
This Month's Payment for District				3,957.95

**9689 Bear Paw Cooperative**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	34,222.50	3,422.25	30,800.25	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
<b>Special Education (82-3233)</b>				
ENTITLEMENT	312,086.71	31,208.67	280,878.04	31,208.67
This Month's Payment - sent to Blaine County				31,208.67
This Month's Payment for District				34,630.92

\* Entitlement has been recalculated

Office of Public Instruction

8/25/2008 8:10:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

BLAINE COUNTY

**County Summary**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,893,840.60	389,384.08	3,504,456.52	389,384.08	389,384.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	473,228.74	47,322.88	425,905.86	47,322.88	47,322.88
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	34,222.50	3,422.25	30,800.25	3,422.25	3,422.25
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	89,316.36	8,931.64	80,384.72	8,931.64	8,931.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,805.20	2,780.52	25,024.68	2,780.52	2,780.52



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 769 HS: 353 K12: 238

**County ANB:** EL: 769 HS: 356 K12: 238

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	149,200.00	14,920.00	134,280.00	14,920.00	
					14,920.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	308,904.51	30,890.46	278,014.05	30,890.46	
					30,890.46
<b>Special Education (82-3233)</b>					
ENTITLEMENT	312,086.71	31,208.67	280,878.04	31,208.67	
					31,208.67
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	14,683.36	14,683.36	0.00	14,683.36	
					14,683.36
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	20,547.88	20,547.88	0.00	20,547.88	
					20,547.88



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

**County Summary**

**District ANB:** EL: 769 HS: 353 K12: 238

**County ANB:** EL: 769 HS: 356 K12: 238

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	257,772.43
High School Payment	163,001.76
K12 Payment	108,686.63
Coop Payment	34,630.92
County Payment	0.00
<b>This Month's Payment</b>	<b>564,091.74</b>